# Amended GENERAL APPROPRIATION RESOLUTION RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF (WHITE PINE ACADEMY)

RESOLVED, that this resolution shall be the general appropriations of (White Pine Academy) for the 2020-2021 fiscal year, as amended; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by (White Pine Academy).

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the general fund of the (White Pine Academy) for fiscal year 2020-2021 is as follows:

## Revenue:

1xx Local\$	16,500
2xx Other Political Subdivisions	
3xx State	723,204
4xx Federal	80,514
5xx-6xx Other Financing Sources	
Total Revenue: \$	820,218
Total Fund Balance, July 1, 2020 Available to Appropriate:\$	102,796
Total Available to Appropriate:\$	923,014

BE IT FURTHER RESOLVED, that \$ 717,568 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

# **Expenditures:**

1xx Instruction:	
11x Basic Programs\$	253,595
12x Added Needs	27,524
13x Adult and Continuing Education	
2xx Support Services:	
21x Pupil Support	
22x Instructional Staff Support	11,088
23x General Administration	35,750
24x School Administration	101,244
25x Business Services	43,062
26x Operations and Maintenance	210,641
27x Transportation	
28x-29x Other Central Support	17,820
3xx Community Services	4,555
4xx-6xx Other Financing Uses	12,289
Total Appropriated:\$	717,568
Projected June 30, 2021 Fund Balance:\$	205,446

FURTHER RESOLVED, that no board of education member or employee of the White Pine Academy shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board.

BE IT FURTHER RESOLVED, that the Jeremy Hatherly is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

This appropriation is to take effect on June 22, 2021

Signature

Date

# Amended SCHOOL SERVICE APPROPRIATION RESOLUTION RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF (WHITE PINE ACADEMY)

RESOLVED, that this resolution shall be the school service appropriations of (White Pine Academy) for the 2020-2021 fiscal year, as amended; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by (White Pine Academy).

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the school service fund of the (White Pine Academy) for fiscal year 2020-2021 is as follows:

#### Revenue:

1xx Local\$	1,000
2xx Other Political Subdivisions	**
3xx State	541
4xx Federal	22,000
5xx-6xx Other Financing Sources	12,289
Total Revenue:\$	35,830
Total Fund Balance, July 1, 2020 Available to Appropriate:\$	0
Total Available to Appropriate:\$	29,830

BE IT FURTHER RESOLVED, that \$ 28,850 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

## **Expenditures:**

28X Central Support	50
297 Food Service	35,780
Total Appropriated:\$	35,830
Projected June 30, 2021 Fund Balance: \$	0

FURTHER RESOLVED, that no board of education member or employee of the White Pine Academy shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board.

BE IT FURTHER RESOLVED, that Jeremy Hatherly is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

This appropriation is to take effect on June 22, 2021.

-Signature

Date